

Anandita Luxurious Apartments

Balance Sheet

1-Apr-2017 to 31-Mar-2018

L i a b i l i t i e s		A s s e t s	
	as at 31-Mar-2018		as at 31-Mar-2018
Capital Account	3,96,30,526.02	Fixed Assets	
Loans (Liability)	86,86,539.81	Current Assets	5,19,98,641.78
Current Liabilities	36,81,575.95		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	9,87,932.68		
Less: Transferred	<u>9,87,932.68</u>		
T o t a l	5,19,98,641.78	T o t a l	5,19,98,641.78